## CITY OF PARMA, OH AUDITOR'S OFFICE POST CERTIFICATIONS

Mooting Date June 21 2021

L-115-21
*** multiple invoices, same day, same purpose
Description
no p.o. blanket opened 05/28/2021
no p.o. blanket opened 05/28/2021
no p.o. requested
money not certified, for p.o. 21-000506
money not certified, for p.o. 21-000506
money not certified, for p.o. 21-000506
no p.o. requested
no p.o. emergency repair on Medic 2
no p.o. requested
no p.o. requested

Meeting Date June 21, 2021								
## on		e, multiple accou						*** multiple invoices, same day, same purpose
Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
405	405	Service	61014	00000	\$600.00	"05/27/2021	Boyas Excavating	no p.o. blanket opened 05/28/2021
405	405	Service	61014	00000	\$746.00	"05/20/2021	Boyas Excavating	no p.o. blanket opened 05/28/2021
405	405	Service	61014	00000	\$1,095.85	"06/09/2021	Shelly Materials	no p.o. requested
405	405	Service	61014	01320	\$2,085.00	"06/10/2021	McConnell	money not certified, for p.o. 21-000506
405	405	Service	61014	01320	\$1,996.00	"06/09/2021	McConnell	money not certified, for p.o. 21-000506
405	405	Service	61014	01320	\$790.26	:06/08/2021	McConnell	money not certified, for p.o. 21-000506
405	405	MIS	63009	00036	\$1,480.00	"06/08/2021	Service Express	no p.o. requested
105	105	Fire	61101	00000	\$3,102.84	"05/06/2021	Rush Truck Center	no p.o. emergency repair on Medic 2
286	286	Recreation	61014	00000	\$3,598.59	"05/26/2021	Shelly Materials	no p.o. requested
001	017	Comm Ctr	62110	00000	\$517.70	:06/01/2021	TransUnion	no p.o. requested
				TOTAL	\$16,012.24			

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